

## MEETING MINUTES

<b>Project Name:</b> IPRS	<b>Doc. Version No:</b> 1.0	<b>Status:</b> Final
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**Meeting Name:** IPRS Core Team Meeting  
**Facilitator:** Eric Johnson, DMH  
**Scribe:** Sara Parks  
**Date:** 5/17/06  
**Time:** 10:30 – 11:30 a.m.  
**Location:** Hargrove, Conference Room D

**IPRS Core Team Attendees:**

x Sharlene Bryant  
 x Cathy Bennett  
 x Cheryl McQueen  
 x Shannon Johnson  
 Gary Imes  
 Joyce Sims  
 Jackie Kidder  
 x Rick Debell  
 x Thelma Hayter  
 x Eric Johnson

**Others:**

x Linda Smith  
 X Jamie Herubin  
 x Sandy Flores  
 X Sara Parks  
 x Tim Sullivan  
 x Paul Carr  
 Marjorie M. Morris

**Attendees:**

x Alamance-Caswell	x Onslow
x Albemarle	x OPC
x Catawba	x Pathways
x Centerpoint	x Pitt
Crossroads	x Roanoke-Chowan
X Cumberland	x Rockingham
x Durham	x Sand hills Center
x Eastpointe	SE Center
x Edgecombe-Nash	x SE Regional
Five – County MHA	x Smoky Mountain
x Foothills	x Tideland
x Guilford	x Wake
X Johnston	x Western Highlands
x Mecklenburg	Wilson-Greene
x Neuse	
x New River	

**Attendees:**

**Item No. Topics**

Roll call

Please mute phones or refrain from excess activity to help with communications. Please state your name and which “area program” you are from when you speak. **Also, please do not place IPRS Core Team call on hold because of potential distraction to call discussion.**

Review Check-write (cut-off May 12)

Upcoming Check-writes (cut-off dates) – May 19, June 2

Agenda items

- **Enhanced Special Bulletin Update**
- **Non-licensed and provisionally licensed provider billing periods**

IPRS Questions or Concerns

DMA Direct Provider Enrollment Questions

MMIS Updates - Tim Sullivan & Shannon Johnson

Medicaid Questions or Concerns

**DMH and/or EDS concluding remarks.**

**Updates to Roll Call?**

**Next Meeting: May 24, 2006**

**For assistance with IPRS claims, adjustments, R2Web, accessing application, etc., call the IPRS Help Desk – 1-800-688-6696, ext 53355, M-F, 8 a.m.-4:30 p.m., excluding holidays.**

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)	
Item No.	Topics
1.	<b>Roll Call</b>
2.	Please mute phones or refrain from excess activity to help with communications. Please state your name and which "area program" you are from when you speak. <b>Also, please do not place IPRS Core Team call on hold because of potential distraction to call discussion.</b>
3.	<b>Review checkwrite (cut-off May 12)</b> Q: Tom (Western Highlands) – I received denials for H0036 (community support) and I'm not sure why. Any idea? A: Send ICN to IPRS Q & A.
4.	<b>Upcoming Checkwrites –May 19<sup>th</sup>, and June 2<sup>nd</sup> –</b> We only have 4 more checkwrites for this fiscal year. June 16 <sup>th</sup> is the last checkwrite for this fiscal year and the June 30 <sup>th</sup> checkwrite is the first for the 2006 – 2007 fiscal year.
5.	<b>Agenda items</b> <ul style="list-style-type: none"> <li>• <b>Enhanced Special Bulletin Update</b> – This is new to the website and will be available May 19<sup>th</sup>.</li> <li>• <b>Non-licensed and provisionally licensed provider billing periods</b> – Non-licensed can bill until 9/20/06 and provisionally licensed can bill until 6/30/07.</li> </ul> Q: Will this be honored by Medicaid and IPRS? A: As of last week, yes. Q: Agnes (Cumberland) – Is that date of service? A: Yes <b>IPRS Questions or Concerns:</b> Q: Gina (Catawba) – Do you have an update on H2014 (developmental therapy no modifiers) routing to Medicaid? A: We have a CSR and we're working on getting this resolved. They will need to be resubmitted once resolved. C: Tom (Western Highlands) – This needs to be resolved so that dollars are not taken out of next fiscal years budget. A: Claims for 2014 with modifiers you will be able to resubmit this weekend. All others without the modifier will need to wait before resubmitting. Q: Kim (Neuse) – Are funds going to be moved? A: Rick talked to Wanda and all revisions are sitting with the State budget. I am not sure if all will be approved. As soon as we know something, we will send something out. Q: Kathy (Smoky Mountain) – Rick have you looked at the email regarding child mental health federal dollars? A: Rick will look at this today. Q: Kim (Neuse) – Can you go over the windows? A: Window 1 & 2 is until 5/31, Window 3 is until 6/30, and Window 4 is until 9/30. Bulletin 47 is so that services rendered during that window would have a priority and creates a timeline for providers. Shannon also added that services would not be interrupted as well as phase out process.

<p>6.</p> <p>7.</p>	<p>Q: Kelly (Durham) – After 5/31 is there an edit going in?</p> <p>A: Our understanding is that you will get a denial if you use your 34049#.</p> <p>Q: Gina (Catawba) – Explain EOBs within the windows?</p> <p>A: If a claim is submitted with 34049#, you will get a denial.</p> <p>Q: Ton (Western Highlands) – Fiscal year 7 array of services grid was sent out, but I’m not sure if it is correct since YP230 was removed from the new assessment target pop covered array.</p> <p>A: Yes it is correct – assertive outreach is being changed to assessment only pop group.</p> <p>Q: How long is the assessment period?</p> <p>A: 30 days, but the client should not be in the pop group the entire 30 day period. This is just a guideline so that the provider can get paid for doing the assessment. Assessment should only take 1 day to determine is client meets the criteria. We will take your concerns over multiple assessments to the Division.</p> <p>Q: Does this mean the TNC pop group is not valid?</p> <p>A: This is still being discussed.</p> <p>Q: Tom (Western Highlands) - Without the direct enrolled number, how do you distinguish non-licensed between provisionally licensed?</p> <p>A: Write this up and forward to IPRS Q &amp; A.</p> <p>Q: Kathy (Rockingham) – When do we start using direct enrolled provider number if we’ve received it?</p> <p>A: Now and send your core number to IPRS Q &amp; A. Make sure you enroll service numbers into IPRS.</p> <p>Q: Kim (Neuse) – When will Medicaid 835 be available?</p> <p>A: It should be there, if not contact the Medicaid ECS department.</p> <p>Q: Sharlene (Albemarle) – Is H2012HA a covered Medicaid service.</p> <p>A: Yes – Send ICN examples to IPRS Q &amp; A and we will forward to Shannon.</p> <p><b>DMA Direct Provider Enrollment Questions –</b></p> <p><b>MMIS Updates Tim Sullivan &amp; Shannon Johnson –</b></p> <p><b>Medicaid Questions or Concerns –</b></p> <p><b>DMH and/or EDS Concluding Remarks:</b></p> <p><b>Updates to Roll Call</b></p>
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**Action Items**

<b>Item No.</b>	<b>Open Date</b>	<b>Description</b>	<b>Assigned To</b>	<b>Comments</b>	<b>Status</b>	<b>Target Date</b>
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**Issue Items**

<b>Item No.</b>	<b>Open Date</b>	<b>Description</b>	<b>Assigned To</b>	<b>Comments</b>	<b>Status</b>	<b>Target Date</b>
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